TEAM FOR WINDOWS
EXPORT REPORT GENERATOR
USER MANUAL

CONTENTS

1   WELCOME

This booklet is designed to be a starting guide and reference to using the Team for Windows Data Export Program.

You will find a run through of the basic wizard, description of the built in functions, and reference sheets explaining the TEAM for windows file structures.

Please contact us with any questions that you may have, we want your experience with TEAM to be the best we can make it.

Some knowledge of computer databases would be advantageous when using the program. If you are having problems please call for assistance in creating an export document.

Self-help for tyres

TEAM Systems

2   INSTALLATION

Copy all the Files from the CD into the TEAM Systems Program Directory. This directory is usually either:

For a Single Version of Team   C:\Program Files\Team Systems\Team\
For a Network Version of Team   T:\Team\

When running The Export Program for the first time, it will ask for an activation key.
Please call the TEAM Systems Helpdesk for the Activation Key. It will not appear again.
This Activation Key will allow the program to be run on the current machine.
Installing onto another machine will require another Activation Key. Please call for details.

3   THE WIZARD

3.01   General Information

The Export Report Generator wizard is designed to make it easy to produce an export CSV file from TEAM for Windows data, without having to know the Ins and Outs of database programming.

You will have to learn some very simple database basics and these are listed in a basic glossary below, for a more in-depth explanation please read Chapter 7.

Table :   A computer file that contains data (i.e. TCUS.DB)
Database: A collection of tables or files.
Record :   A single transaction of data (e.g. one customer record)
          :   you could think of Records as the Rows in a table.
Fields :   Boxes of specific information per record (e.g. customer name)
          :   you could think of Fields as the Columns in the table.
Relation :   Tables can be linked together by similar fields in both tables.
          :   The Invoice Tables will have a Customer Account code
          :   allowing you to link them together.

A table contains many records, all similar types or records are grouped together into a table, all the customers are in one table, all the suppliers are in another table.
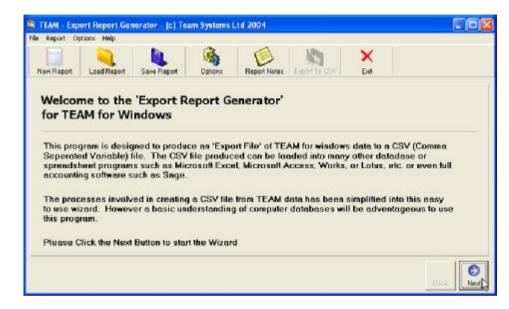
The wizard allows you to select the table you want to export, select the relevant information from this table (Fields) and select specific records. For example you can get the program to export only Michelin Tyres codes and prices, or only Account customers and their addresses.

The inbuilt wizard displays a message on the right hand side giving a brief explanation of what to do.

You can click the Next button to move onto the next stage or the Back button to go back and change the setting you have selected on the previous screen.

3.02   How To Creating An Export File
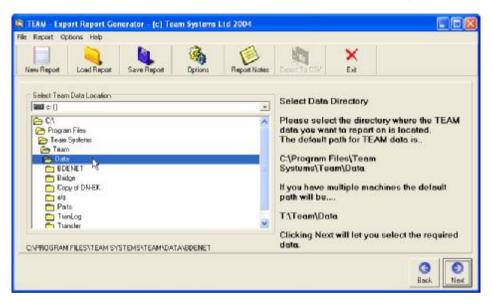
Once the program has loaded, click Next or New Report to start.

3.03 Find the TEAM for Windows Data
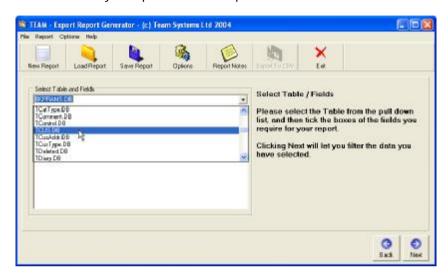
Select the directory where the windows data that you want to export is stored. The Export Report Generator will default to the usual Team Systems data directory. If you have TEAM installed somewhere else, you can select the drive and directory.
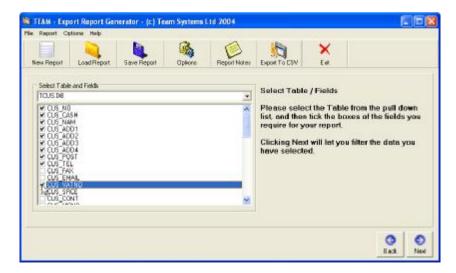
When the data directory has been highlighted, click the Next Button to continue.

3.04 Select The Table And Fields You Want

Select the Table you require from the drop down list.

After selecting a table the lower box will fill with the field names. You can then select each field you require by clicking on the boxes to put a tick by the data you want to export from that table. Click the Next Button when finished.
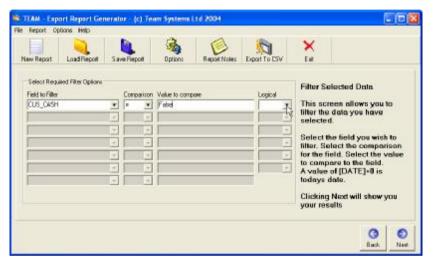
Fields from other linked tables will also be available for selection. If you select the Invoice Detail lines Table STRAND.DB you will be able to select related information from the Invoice header file (STRANH.DB), and the customer details file (TCUS.DB).

Not all the links that are in TEAM for windows are set up in the Export program, other links will have to be achieved by exporting 2 sets of data and linking in another program such as Microsoft Access.

3.05 *Filter/ Tidy Up The Data*
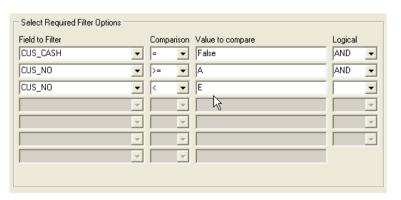
The next screen allows you to apply 7 rules to your data to filter out information you don't want. If you want every record in the table just click next.

In the example below we have selected that the CUS_CASH field (is this customer a Cash Customer) must equal False, meaning we only want Account Customer details.

You can specify more rules by selecting the logical pull down box and selecting 'AND' or 'OR' and entering another filter line. Here's an example:

We only want Account customers with account codes between A and D.

This example show that we want all records where:
CUS_CASH = False (all the account only customers)

and also these records must be where

CUS_NO >= A (customer account code is bigger or equal to the letter A)
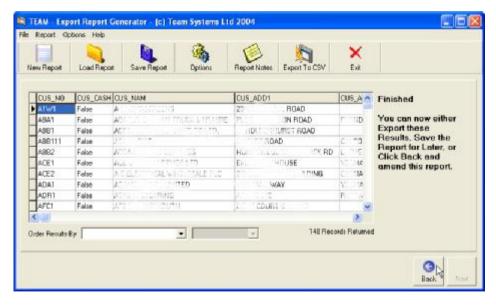
and also these records be where

CUS_NO < E (customer account code is less than E)

This shows how you can build quite complex filters into your reports. When you have entered all your filters, click next to continue.

3.06 Final Touches

The Final screen show you the result that you will be exporting. At this point you can, order the information by CUS_NAM (customer Name) for example, or by PostCode.

If you want to change one of the filters, or add an additional filter you can click the Back Button to return to the last page, and then click Next button again to see the results.

You could press the Back button a couple of times to go back to the select fields screen, and add a field you've forgotten, and then keep clicking the Next Button to get back to this screen.

3.07 Exporting The Information

When you are happy with the information you have selected, you can press the Export to CSV button.

This will bring up a Save As window allowing you to specify where you want to save the export file to.

The Export will save a CSV format file, this stands for Comma Separated Variable. What this means is that you will get a text file with an extension of .CSV which will have each record on a separate line, and each field separated by a comma.

This format is very simple to modify, and can be loaded into numerous different program, Microsoft Excel, Access, Lotus, Word, etc, or specific reporting tools.

3.08 Saving Your Report

If the report you have created, is something you are likely to want to do again, then you can save your report by clicking the Save Report Button. Like the export saving a report will bring up the Save As box and will ask you where to save the report details. Don't forget where you save it, and rename the file to something useful which tells you what it does.

Please Note:
When you save a report, you are saving your instructions to build that report, and NOT saving the data. Loading and running a saved report will produce different data, if the TEAM for Windows data has changed since the last time you ran that report.

3.09 Loading a Report

If you previously saved a report that you want to run again, you can click the Load Report button. An Open file select screen will appear and ask you to select the .REP file you want to load. Find the file and load the report.

A Box will appear saying the report has been loaded, click ok, and then you can just next through the pages, and you can see that all your previous selections have been recovered. If you next to the end you can view your data, and export it if you wish.
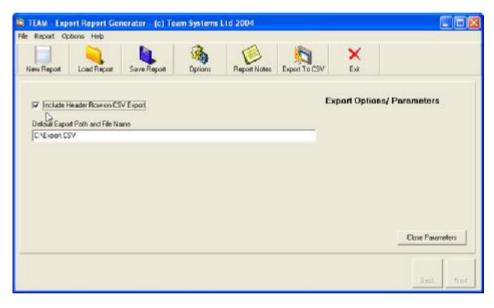
Please Note:
When you save a report, you are saving your instructions to build that report, and NOT saving the data. Loading and running a saved report will produce different data, if the TEAM for Windows data has changed since the last time you ran that report.

4   OTHER SCREENS

4.01 Options / Parameters Screen

The Parameter screen allows you to setup some default information specific to each report that you are creating.
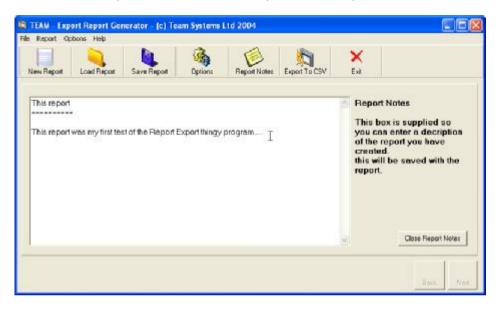
Include Header Row on CSV Export.   Ticking this box, adds a row to the top of the CSV file when exported to display the Column or Field names.

Default Export Path and File Name.   When Exporting your data, the program will ask you for a path and filename to save the CSV file to. This box allows you to specify a default path and filename.

To Save the Options for this report click Close Parameters button, and then save you report.

4.02 Report Notes

As well as saving your report with a relevant file name so you can find it easily, you can add notes to the report.   To add Notes to a report click the Report Notes Button

You can type any details with information regarding the report or who it was for, or any thing. To save the notes with the report you can click the Close Report Notes Button, and then save your report.

5   COMMAND LINE PARAMETERS

5.01 Running The Export Automatically

The Export Report Generator program also allows command line parameters to be added, to allow the program to run automatically. To do this you must first do the following:

1) Create a report using the wizard.
2) Make sure the Report Options have the Default Export Path and File Set Correctly.
3) Save the Report with a meaningful file name in an easily accessible place.

Once you have a report set up and saved, you can then create either a batch file, or a windows shortcut to the Reporter.exe program.

Edit the batch file or shortcut and add either the first or both parameters after the filename

Parameter 1   : The Path and filename of the Report you want to load automatically.
                   : This is mandatory
                   : "C:\REPS\TYREREP1.REP"

Parameter 2   : This is optional
                   : /EXPORT

If you just have the first parameter specified the program will load as normal but with the specified report already loaded.

If you have added the second parameter as well the program will load the splash screen, and load the report, run the report, and export the report (to the default specified) automatically.

Example of batch file ... RUNME.BAT

```
"REPORTER.EXE" "C:\REPS\TYREREP1.REP" /EXPORT
```

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6   SQL

6.01 Using SQL Rather Than The Wizard

The Export Report Generator creates an SQL (Structured Query Language) statement. Which it then runs to collate the TEAM Data, the Export then exports these results.

Rather than using the wizard you could enter your own SQL statements and export the results.

This function is not yet available.

7   FILE STRUCTURE INFORMATION

7.01 *Tables, Fields, Records & Relationships*

TEAM for Windows stores all the information you enter into a database. The database consists of a collection of tables which relate to specific data i.e. Customer Details are stored in the TCUS.DB table.

All these tables are stored in one directory which is either:

For a Single Version of Team   C:\Program Files\Team Systems\Team\Data\
For a Network Version of Team   T:\Team\Data\

There are many different table *.db files usually around 50, this can be different depending on which options in TEAM for Windows you are running or which version of TEAM you are running.

Each table relates to specific team information for example TCUS.DB is the Customer Table, TSUP.DB is the Supplier Table, TSTK.DB is the Stock Table. In most cases each record in the table will relate to 1 transaction in TEAM for example:

Customer J0001 – Joe Bloggs and his address details will be 1 record or transaction within the TCUS.DB

StockItem MI17565TR13 – 175/65 TR 13 MICHELIN XT1 and the quantitys/price details will be 1 record or transaction within the TSTK.DB table.

Invoices and deliveries are different however. An Customer Invoice is split into two separate tables STRANH.DB and STRAND.DB

STRANH.DB stores the Header information for the invoice, such as reference details and whole invoice totals.
STRAND.DB stores the Detail or Line information for the invoice, such each stock item and each quantity.

An Invoice will create 1 record in STRANH.DB, and multiple records in STRAND.DB which is 1 record for each line on the invoice.

Because these details are stored in different tables, you need a way to know which invoice lines match which invoice header, this is done by using a KEY or CODE, usually

one of the first fields (a field is a box containing specific data Registration, Selling Price, etc) in the table. In the case of Sales Invoices the fields are as follows:
STH_CODE in the header file, and STD_CODE in the detail file, which is the TEAM Invoice Number. So the STRANH.DB table contains 1 record for Invoice Header Details including the STH_CODE (TEAM Invoice Number), and the STRAND.DB table may contain multiple details records with the STD_CODE (TEAM Invoice Number) which matches field in the Header.

The Invoice Header STRANH.DB also contains a STH_ACCOUNT field and this one links to the Customer account details TCUS.DB -> CUS_NO field. With these fields being the same you can link the tables together.

DON'T PANIC

The purpose of this export program and is that its inbuilt wizard will handle most of this linking for you. If you select the Invoice Details table it will automatically link in and relate the relevant invoice header details, and Customer details.

8   FILE STRUCTURES

Not all the team tables are listed below just the commonly used ones, all other tables can be accessed. Please call for descriptions of fields.

8.01 TCUS - Customer File

Structure of file C:\Program Files\TEAM Systems\Team\Data\TCUS.DB

Field Name	Type	Size	Description
CUS_NO	String	10	Customer Code
CUS_CASH	Boolean	0	Is this a Cash Customer (no Account)
CUS_NAM	String	30	Customer Name
CUS_ADD1	String	25	Customer Address Line 1
CUS_ADD2	String	25	Customer Address Line 2
CUS_ADD3	String	25	Customer Address Line 3
CUS_ADD4	String	25	Customer Address Line 4
CUS_POST	String	10	Customer Address PostCode
CUS_TEL	String	20	Customer Telephone Number
CUS_FAX	String	20	Customer Fax Number
CUS_EMAIL	String	40	Customer Email Address
CUS_VATNO	String	20	Customer VAT Registration Number
CUS_SRCE	String	4	Customer Source (group of customers)
CUS_CONT	String	30	Customer Contact
CUS_MON0	Currency	0	Customer Balance Current Month **NOTE** - This Value is only updated after an Aged Debtors Report has been run.
CUS_MON1	Currency	0	Customer Balance Current Month -1 **NOTE** - This Value is only updated after an Aged Debtors Report has been run.
CUS_MON2	Currency	0	Customer Balance Current Month -2 **NOTE** - This Value is only updated after an Aged Debtors Report has been run.
CUS_MON3	Currency	0	Customer Balance 3 Months and over. **NOTE** - This Value is only updated after an Aged Debtors Report has been run.
CUS_BAL	Currency	0	Current Outstanding Balance
CUS_LIDAT	Date	0	Date of Last Invoice for this customer
CUS_LINUM	String	8	Last Invoice number for this customer

CUS_LPNUM	String	8	Last Payment number for this customer
CUS_TERM	SmallInt	0	Payment Terms (no of days)
CUS_CRED	Currency	0	Customer Credit Limit
CUS_DISC	Float	0	Customer Discount
CUS_PCOD	SmallInt	0	*NOT USED*
CUS_SRTKEY	String	20	Sort Key
CUS_STOP	Boolean	0	Customer on Stop
CUS_EXVAT	Boolean	0	Is this Customer an Ex VAT customer
CUS_INTER	Boolean	0	Is this Customer Internal
CUS_DNOTE	Boolean	0	Print Delivery Note?
CUS_PRICE	String	1	Default Price list A,B,C,D
CUS_OTHEC	Boolean	0	Is this Customer Outside EC
CUS_NOINV	Boolean	0	Don't print invoices for this customer
CUS_NOTES	Memo	1	General Customer Notes
CUS_NOSTAT	Boolean	0	Don't include customer in Statement Run
CUS_Update	Date	0	Last Date Customer Details Updated
CUS_DelAdd1	String	25	Customer Delivery Address
CUS_DelAdd2	String	25	Customer Delivery Address
CUS_DelAdd3	String	25	Customer Delivery Address
CUS_DelAdd4	String	25	Customer Delivery Address
CUS_DelAdd5	String	25	Customer Delivery Address
CUS_DelPost	String	10	Customer Delivery Address
CUS_DelCountry	String	15	Customer Delivery Address
CUS_Add5	String	25	Customer Address Line 5
CUS_Country	String	15	Customer Country
CUS_Insurance	Boolean	0	Customer is Insurance Company
CUS_Type	Integer	0	Customer Type Code

8.02 STRANH - Invoice Header File

Structure of file C:\Program Files\TEAM Systems\Team\Data\STRANH.DB

Field Name	Type	Size	Description
STH_Code	String	8	TEAM Sales Invoice Number
STH_Type	String	1	Invoice Type I=invoice A=Adjustment
STH_CodeNoSpaces	String	8	TEAM Sales Invoice Number
STH_Reference	String	8	Invoice Reference
STH_Account	String	10	Invoice Customer Account No
STH_Site	String	4	Branch where Invoice was created
STH_Date	Date	0	Invoice Date
STH_Time	Time	0	Invoice Time
STH_StatDate	Date	0	Statement Date
STH_Ref1	String	20	Invoice Reference
STH_Ref2	String	20	Invoice 2nd Reference
STH_Source	String	4	Customer Source
STH_Reg	String	10	Vehicle Registration (No Spaces)
STH_Car	String	20	Vehicle Type
STH_AnnualMiles	String	10	Annual Miles
STH_Mileage	String	10	Current Mileage
STH_MOTDue	Date	0	Next MOT Due Date
STH_ServiceDue	Date	0	Next Service Due Date
STH_MainFitter	String	3	Fitter who did the work
STH_NetValue	Currency	0	Net Value of Invoice
STH_NetVal0	Currency	0	Net Value of Invoice at VAT Rate 0
STH_NetVal1	Currency	0	Net Value of Invoice at VAT Rate 1
STH_NetVal2	Currency	0	Net Value of Invoice at VAT Rate 2
STH_TaxValue	Currency	0	Total Tax Value of Invoice
STH_TaxVal0	Currency	0	Tax Value of invoice at VAT Rate 0
STH_TaxVal1	Currency	0	Tax Value of invoice at VAT Rate 1
STH_TaxVal2	Currency	0	Tax Value of invoice at VAT Rate 2
STH_Cost	Currency	0	Total Cost of Items on Invoice
STH_GrossValue	Currency	0	Gross Value of Invoice
STH_TaxFree	Boolean	0	Was this Invoice Tax Free
STH_BankRecd	Boolean	0	Has this invoice been Reconciled
STH_TaxRecd	Boolean	0	*NOT USED*
STH_Printed	Boolean	0	Has this Invoice been Printed
STH_Progress	SmallInt	0	Invoice Progress 0=invoice, 1=held, 2=quote

STH_Notes	Memo	1	General Invoice Notes
STH_Balance	Currency	0	Balance Outstanding on Invoice
STH_Invalid	Boolean	0	Is There an Error with this Invoice
STH_AdjCreateDate	Date	0	Date Adjustment Created
STH_RegDisplay	String	10	Vehicle Registration (includes space)
STH_NomTrans	Boolean	0	*NOT USED*
STH_Update	Date	0	Last Time Invoice was updated
STH_OldCus	String	10	Customer Code (if Changed)

8.03 STRAND - Invoice Detail Lines File

Structure of file C:\Program Files\TEAM Systems\Team\Data\STRAND.DB

Field Name	Type	Size	Description
STD_Code	String	8	TEAM Sales Invoice Number
STD_Line	SmallInt	0	Invoice Line Number
STD_NomCode	String	8	*NOT USED*
STD_StockCode	String	16	Stock Code of Item
STD_Desc1	String	30	Description
STD_Desc2	String	30	2nd Description
STD_Category	String	5	Category Stock Code in
STD_Quantity	Float	0	Quantity
STD_UnitPrice	Currency	0	Unit Price
STD_Discount	Float	0	Line Discount
STD_Fitter	String	3	Fitter for this line
STD_Level	Float	0	Stock Level including STD_Quantity
STD_NetValue	Currency	0	Net Value of this invoice line
STD_TaxValue	Currency	0	Tax Value of this invoice line
STD_TaxCode	String	1	Tax Code for this invoice line 0,1,2
STD_TaxRate	Float	0	Tax Rate for this invoice line
STD_Cost	Currency	0	Cost of this invoice line
STD_GrossValue	Currency	0	Gross Value of this invoice line
STD_RRP	Currency	0	Recommend Retail Price
STD_GrossProfit	Currency	0	Gross Profit of this line
STD_Progress	SmallInt	0	Invoice Progress 0=invoice, 1=held, 2=quote
STD_SerialNumber	String	20	Stock item Serial Number
STD_Type	String	1	Line Type S=Stock, K=Kit Head, L=Kit line R=Rem
STD_NomTrans	Boolean	0	*NOT USED*
STD_Date	Date	0	Date Invoice line created
STD_Time	Time	0	Time Invoice line created
STD_Account	String	10	Customer Account of Invoice

8.04 TSUP - Supplier Details File

Structure of file C:\Program Files\TEAM Systems\Team\Data\TSUP.DB

Field Name	Type	Size	Description
SUP_KEY	String	6	Supplier Account Code
SUP_NAME	String	30	Supplier Name
SUP_SRTKEY	String	20	Supplier Sort Key (Search Field)
SUP_ADD1	String	30	Supplier Address Line 1
SUP_ADD2	String	30	Supplier Address Line 2
SUP_ADD3	String	30	Supplier Address Line 3
SUP_ADD4	String	30	Supplier Address Line 4
SUP_POST	String	10	Supplier Address PostCode
SUP_TEL1	String	15	Supplier Telephone Number
SUP_TEL2	String	15	2nd Supplier Phone Number
SUP_FAX	String	15	Supplier Fax Number
SUP_CON1	String	20	Supplier Contact
SUP_EXVAT	Boolean	0	Is This Supplier ExVAT
SUP_OTHEC	Boolean	0	Is This Supplier Outside the EC
SUP_INTER	Boolean	0	Is This Supplier an Internal Account
SUP_EMAIL	String	40	Suppliers Email Address
SUP_NOTES	Memo	1	Supplier Notes
SUP_Update	Date	0	Last Date Supplier Details Updated

8.05 PTRANH - Purchase Invoice Header File

Structure of file C:\Program Files\TEAM Systems\Team\Data\PTRANH.DB

Field Name	Type	Size	Description
PTH_Code	String	8	TEAM Purchase Invoice Number
PTH_SITE	String	4	Branch where created
PTH_SUPP	String	6	Supplier Code
PTH_Fitter	String	3	Fitter Code
PTH_INVNO	String	10	Invoice Number
PTH_DELNO	String	10	Delivery Number
PTH_PURNO	String	10	Purchase
PTH_Confirmed	Boolean	0	Are Prices confirmed
PTH_ForResale	Boolean	0	Are These Goods for Resale
PTH_Type	String	1	Invoice Type R=Resale, N=NotforResale, O=Outside VAT
PTH_DATE	Date	0	Date of Purchase Invoice
PTH_Time	Time	0	Time of Purchase Invoice
PTH_STAT	Date	0	Invoice Last Paid/Allocation Date
PTH_UPD	Date	0	Last Date this was Edited
PTH_NetValue	Currency	0	Invoice Net Value
PTH_NetVal0	Currency	0	Net Value at VAT Rate 0
PTH_NetVal1	Currency	0	Net Value at VAT Rate 1
PTH_NetVal2	Currency	0	Net Value at VAT Rate 2
PTH_TaxValue	Currency	0	Invoice Total Tax Value
PTH_TaxVal0	Currency	0	Tax Value at VAT Rate 0
PTH_TaxVal1	Currency	0	Tax Value at VAT Rate 1
PTH_TaxVal2	Currency	0	Tax Value at VAT Rate 2
PTH_GrossValue	Currency	0	Invoice Gross Value
PTH_Balance	Currency	0	Balance Outstanding on Invoice
PTH_TaxFree	Boolean	0	Is this a Tax Free Invoice
PTH_Progress	SmallInt	0	Invoice Progress 0=invoice, 1=held
PTH_BankRecd	Boolean	0	Included on Bank Reconciliation
PTH_TaxRecd	Boolean	0	*NOT USED*
PTH_EditedByHO	Boolean	0	Was This Edited by Head Office
PTH_OldSup	String	10	Supplier Code (if changed)

8.06 PTRAND - Purchase Invoice Detail Lines File

Structure of file C:\Program Files\TEAM Systems\Team\Data\PTRAND.DB

Field Name	Type	Size	Description
PTD_Code	String	8	TEAM Purchase Invoice Number
PTD_Line	SmallInt	0	Purchase Invoice Line Number
PTD_StockCode	String	16	Stock Code for this line
PTD_Desc	String	30	Stock Description for this line
PTD_Reason	String	30	Reason text for this line
PTD_Fitter	String	3	Fitter who created Invoice
PTD_Quantity	Float	0	Quantity of Stock items on this line
PTD_Level	Float	0	Stock Level including PTD_Quantity
PTD_UnitCost	Currency	0	Unit Cost of this stock item on this line
PTD_NetValue	Currency	0	Net Value of this line
PTD_Category	String	5	Category of Stock item on this line
PTD_NomCode	String	8	*NOT USED*
PTD_TaxRate	Float	0	Tax Rate of this invoice line
PTD_TaxCode	String	1	Tax Code of this invoice line
PTD_TaxValue	Currency	0	Tax Value of this invoice line
PTD_GrossValue	Currency	0	Gross Value of this invoice line
PTD_Date	Date	0	Date this invoice line was created
PTD_Time	Time	0	Time this invoice line was created
PTD_NomTrans	Boolean	0	*NOT USED*

8.07 TSTK - Stock File

Structure of file C:\Program Files\TEAM Systems\Team\Data\TSTK.DB

Field Name	Type	Size	Description
STK_KEY	String	16	Stock Code
STK_DES1	String	30	Stock Primary Description
STK_DES2	String	30	Stock Secondary Description
STK_SIZE	String	4	Tyre Width
STK_DIAMETER	String	4	Tyre Diameter
STK_SPEED	String	2	Tyre Speed Rating
STK_PROFILE	String	3	Tyre Profile
STK_MAST	String	16	Stock Bar Code
STK_CAT	String	5	Stock Category Code
STK_COST	Currency	0	Stock Average Cost
STK_LCOST	Currency	0	Last Cost Price Paid
STK_SELLA	Currency	0	Selling Price – Price List A
STK_SELLB	Currency	0	Selling Price – Price List B
STK_SELLC	Currency	0	Selling Price – Price List C
STK_SELLD	Currency	0	Selling Price – Price List D
STK_DISC	String	4	Discount Code
STK_VRATE	String	1	VAT Rate for Sales
STK_PRATE	String	1	VAT Rate for Purchases
STK_QTY	Float	0	Stock Quantity
STK_QTY2	Float	0	*NOT USED*
STK_QTYH	Float	0	Stock Quantity on Hold
STK_LREF	String	10	Last Invoice Reference for this stockcode
STK_MANF	String	6	Manufacturer
STK_SUPP	String	6	Default Supplier
STK_REORD	SmallInt	0	Stock Reorder Level
STK_ROMAX	SmallInt	0	Stock Reorder up-to max level
STK_TYPE	Boolean	0	Stock Item Active
STK_LINV	String	8	Last Invoice for this stockcode
STK_SOLD	Float	0	Last Sold Price
STK_VALUE	Currency	0	Stock Value
STK_LOC	String	10	Stock Location
STK_LUPD	Date	0	Last Date Stock Code Updated
STK_NOTES	Memo	1	Stock Notes
STK_Analysis	String	10	Stock Analysis (search field)
STK_Search	String	25	Stock Search (search field)

STK_MURN	String	20	Stock Manufacturers Reference Number
STK_OnOrder	Float	0	Stock Quanity on Order

8.08 TCAT - Stock Categories File

Structure of file C:\Program Files\TEAM Systems\Team\Data\TCat.DB

Field Name	Type	Size	Description
CAT_KEY	String	5	Stock Category Code
CAT_DESC	String	15	Category Description
CAT_NOMCODE	String	5	*NOT USED*
CAT_MMGN	Float	0	Category Minimum Margin
CAT_PRIO	Boolean	0	Category Priority
CAT_COST	Boolean	0	Ignore Costs
CAT_NODEL	Boolean	0	Don't Track Levels of Stock Items
CAT_QTY	Boolean	0	*NOT USED*
CAT_VRATE	String	1	Default Sales VAT Rate
CAT_PRATE	String	1	Default Purchase VAT Rate
CAT_ADD1	String	16	Additional Invoice Line 1
CAT_ADD2	String	16	Additional Invoice Line 2
CAT_ADD3	String	16	Additional Invoice Line 3
CAT_QTY1	Boolean	0	Multiply by stock items quantity for line1
CAT_QTY2	Boolean	0	Multiply by stock items quantity for line2
CAT_QTY3	Boolean	0	Multiply by stock items quantity for line3
CAT_TYPE	String	1	Category Type, Normal/Tyres
CAT_BulkCode	String	16	Bulk Buy Stock Code
CAT_Update	Date	0	Last Date Category Updated
CAT_PNomCode	String	5	*NOT USED*
CAT_Add4	String	16	Additional Invoice Line 4
CAT_Add5	String	16	Additional Invoice Line 5
CAT_Qty4	Boolean	0	Multiply by stock items quantity for line4
CAT_Qty5	Boolean	0	Multiply by stock items quantity for line5

8.09 TSTKOB - Stock Levels at Other Branches

Structure of file C:\Program Files\TEAM Systems\Team\Data\TSTKOB.DB

Field Name	Type	Size	Description
SOB_StockCode	String	16	Stock Code
SOB_Branch	String	4	Branch Code
SOB_Level	Float	0	Level at Branch
SOB_Updated	Date	0	Last Date this Stock Code Updated
SOB_QtyH	Float	0	Quantity on Hold at Branch
SOB_Cost	Currency	0	Cost of Stock item at Branch
SOB_ROMAX	Integer	0	Reorder Maximum (up-tp) level at branch
SOB_REORD	Integer	0	Reorder level at branch
SOB_SellA	Currency	0	Branch Sell A Price
SOB_LRef	String	10	Last Reference at Branch
SOB_LInv	String	8	Last Invoice Number at Branch
SOB_LCost	Currency	0	Last Cost at Branch

8.10 TFIT - Fitter Details

Structure of file C:\Program Files\TEAM Systems\Team\Data\TfitB.DB

Field Name	Type	Size	Description
FIT_INIT	String	3	Fitter Code
FIT_NAME	String	30	Fitter Name

8.11 TMOT - MOT Details

Structure of file C:\Program Files\TEAM Systems\Team\Data\TMot.DB

Field Name	Type	Size	Description
DummyKey	AutoInc	0	Unique Transaction number
MOT_KEY	String	8	MOT Number
MOT_DATE	Date	0	MOT Date
MOT_CERT	String	12	MOT Certificate Number
MOT_TESTER	String	3	MOT Fitter who did test
MOT_REG	String	10	Vehicle Registration (with spaces)
MOT_CAR	String	20	Vechile Description
MOT_WGHT	SmallInt	0	Vehicle Weight
MOT_ENGINE	String	20	Engine
MOT_CHASS	String	20	Chassis
MOT_GOTCAT	Boolean	0	Has it got a Catalytic Converter
MOT_DIESEL	Boolean	0	Is it a Diesel Vehicle
MOT_YEAR	SmallInt	0	MOT Year
MOT_CLASS	String	1	Class of MOT
MOT_BAD	Boolean	0	MOT Pass/Fail Flag
MOT_BLGTS	Boolean	0	MOT Pass/Fail Flag
MOT_BSTEER	Boolean	0	MOT Pass/Fail Flag
MOT_BBRAKE	Boolean	0	MOT Pass/Fail Flag
MOT_BTYRE	Boolean	0	MOT Pass/Fail Flag
MOT_BPLATE	Boolean	0	MOT Pass/Fail Flag
MOT_BVIEWS	Boolean	0	MOT Pass/Fail Flag
MOT_BEMPET	Boolean	0	MOT Pass/Fail Flag
MOT_BEMCAT	Boolean	0	MOT Pass/Fail Flag
MOT_BEMDIE	Boolean	0	MOT Pass/Fail Flag
MOT_BOTHER	Boolean	0	MOT Pass/Fail Flag
MOT_TYPE	String	2	MOT Type
MOT_RegNoSpaces	String	10	Vehicle Registration (no spaces)

8.12 TPAY - Customer & Supplier Payments

Structure of file C:\Program Files\TEAM Systems\Team\Data\TPAY.DB

Field Name	Type	Size	Description
DummyKey	AutoInc	0	Unique Payment Number
PAY_KEY	String	8	TEAM Payment Number
PAY_TYPE	String	1	Payment Type
PAY_AMT	Currency	0	Payment Amount
PAY_METH	SmallInt	0	Payment Method
PAY_DATE	Date	0	Date of Payment
PAY_TIME	Time	0	Time of Payment
PAY_CUST	String	10	Customer/Supplier Payment is From/For
PAY_REF	String	10	Payment Reference
PAY_BAL	Currency	0	Payment Balance (Allocated to invoices)
PAY_NO	String	8	Payment Number
PAY_STAT	Date	0	Date of Last Allocation of Payment
PAY_BankRecd	Boolean	0	*NOT USED*
PAY_Site	String	4	Branch Payment made/collected at
PAY_Update	Date	0	Date of Last Payment Update
PAY_OldCus	String	10	Customer/Supplier Code (if changed)

8.13 TSAL – Temporary Sales Summary Table

Structure of file C:\Program Files\TEAM Systems\Team\Data\TSAL.DB

Field Name	Type	Size	Description
SAL_DATE	Date	0	Sales Summary Date
SAL_SITE	String	4	Branch Number
SAL_TOTAL	Currency	0	Total Value for Day
SAL_TVAT	Currency	0	Total VAT for Day
SAL_TCOST	Currency	0	Total Cost for Day
SAL_CASH	Currency	0	Total Cash Value for Day
SAL_CVAT	Currency	0	Total Cash VAT for Day
SAL_CCOST	Currency	0	Total Cash Cost for Day
SAL_ACCNT	Currency	0	Total Account Value for Day
SAL_AVAT	Currency	0	Total Account VAT for Day
SAL_ACOST	Currency	0	Total Account Cost for Day
SAL_INTER	Currency	0	Total Internal Value
SAL_IVAT	Currency	0	Total Internal VAT value
SAL_ICOST	Currency	0	Total Internal Cost Value
SAL_S1	Currency	0	Expecting Takings for Payment Type 1
SAL_S2	Currency	0	Expecting Takings for Payment Type 2
SAL_S3	Currency	0	Expecting Takings for Payment Type 3
SAL_S4	Currency	0	Expecting Takings for Payment Type 4
SAL_S5	Currency	0	Expecting Takings for Payment Type 5
SAL_S6	Currency	0	Expecting Takings for Payment Type 6
SAL_S7	Currency	0	Expecting Takings for Payment Type 7
SAL_S8	Currency	0	Expecting Takings for Payment Type 8
SAL_S9	Currency	0	Expecting Takings for Payment Type 9
SAL_S10	Currency	0	Expecting Takings for Payment Type 10
SAL_S11	Currency	0	Expecting Takings for Payment Type 11
SAL_S12	Currency	0	Expecting Takings for Payment Type 12
SAL_CSH1	Currency	0	Cash Up Entered for Payment Type 1
SAL_CSH2	Currency	0	Cash Up Entered for Payment Type 2
SAL_CSH3	Currency	0	Cash Up Entered for Payment Type 3
SAL_CSH4	Currency	0	Cash Up Entered for Payment Type 4
SAL_CSH5	Currency	0	Cash Up Entered for Payment Type 5
SAL_CSH6	Currency	0	Cash Up Entered for Payment Type 6
SAL_CSH7	Currency	0	Cash Up Entered for Payment Type 7
SAL_CSH8	Currency	0	Cash Up Entered for Payment Type 8
SAL_CSH9	Currency	0	Cash Up Entered for Payment Type 9

SAL_CSH10	Currency	0	Cash Up Entered for Payment Type 10
SAL_CSH11	Currency	0	Cash Up Entered for Payment Type 11
SAL_CSH12	Currency	0	Cash Up Entered for Payment Type 12
SAL_REP	Currency	0	Account Payments
SAL_PTCSH	Currency	0	Petty Cash
SAL_VATPT	Currency	0	*NOT USED*
SAL_BNKDAT	Date	0	Banked Date – Same as SAL_DATE
SAL_BNKAMT	Currency	0	Total Banked Value
SAL_ADDCUS	SmallInt	0	Number of Customers Added for Day
SAL_ADDSTK	SmallInt	0	Number of Stock Lines Added for Day
SAL_DELCUS	SmallInt	0	Number of Customers Deleted for Day
SAL_DELSTK	SmallInt	0	Number of Stock Items Deleted for Day
SAL_JNLSTK	Float	0	Number of Stock items bought
SAL_INVCT	SmallInt	0	Number of Invoices/Credits for Day
SAL_CRDCT	SmallInt	0	Number of Credits for Day
SAL_CRQTY	SmallInt	0	Number of Cash Credits for Day
SAL_CRAMT	Float	0	Net Amount of Cash Credit Invoices
SAL_ARQTY	SmallInt	0	Number of Account Credits for Day
SAL_ARAMT	Float	0	Net Amount of Account Credits for Day
SAL_IRQTY	SmallInt	0	Number of Internal Credits for Day
SAL_IRAMT	Float	0	Net Amount of Internal Credits for Day
SAL_Update	Date	0	Last Date Sales Summary was Updated

9   CONTACT / SUPPORT

We are open standard office hours Monday to Friday.

TELEPHONE / FAX

Sales / Support Switchboard   - 0044 (0) 1822 855 466
Emergency Out of Hours Mobile   - 0044 (0) 7774 418 706
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Please address any correspondence to Sales, Technical Support, Consumables or General Enquires at the address below:

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New sales or upgrade enquires   - sales@teamsystems.co.uk
Technical Support   - support@teamsystems.co.uk
Consumables and Peripherals   - shop@teamsystems.co.uk
General Enquires   - info@teamsystems.co.uk

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